



# **NANDHA ENGINEERING COLLEGE**

**(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)**

**Perundurai, Erode - 638052, Tamil Nadu, India. Email: [principal@nandhaengg.org](mailto:principal@nandhaengg.org)**

**Website:[www.nandhaengg.org](http://www.nandhaengg.org) Phone: 04294-225585**

**Academic Year  
2018-2019**



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**4.4.1 Expenditure incurred on maintenance of physical and academic support facilities, excluding salary component, for the year 2018-2019 (INR in lakhs):**

**Expenditure Split-up (Headwise) on maintenance of Physical Facilities excluding salary for the year**

**2018-2019**

Year	Expense Head	Amount (In Rupees)
2018-19	Electricity Charges	2823446.5
	Garden Maintenance Expense	54465
	Repairs and Maintenance Expense	1087674
	Sports Expenses	147580
	Transport Expenses	10860
	Internet Charges	290248
	Telephone & Mobile Charges	497635
	General Expense	708437
	Seminars, Conference & Workshop Expenses	2974250
	Autonomous Expense	7492463.47
	Travelling & Conveyance	1321947
	Printing & Stationery Expenses	2622588
	Total Amount	20031593.97
INR in Lakhs	200.31	

The above said expenditure has been extracted from the Balance sheets or Income & Expenditure statements of the Institute. The same has been attached as proof and relevant account heads have been highlighted. In the balance sheet the particular account head may include other expenses of same nature.

**CFO**

CHIEF FINANCE OFFICER  
NANDHA ENGINEERING COLLEGE  
(AUTONOMOUS)  
ERODE - 638052.

**PRINCIPAL**

PRINCIPAL  
Nandha Engineering College  
(Autonomous)  
Erode - 638 052.

**SECRETARY**





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## 4.4.1 Expenditure incurred on maintenance of physical and academic support facilities, excluding salary component, for the year 2018-2019 (INR in lakhs):

Expenditure Split-up (Headwise) on maintenance of Academic Facilities excluding salary for the year

2018-2019

Year	Expense Head	Amount (In Rupees)
2018-19	Book Expenses	75670
	Examination Expense	155513.45
	Lab Consumable & Maintenance	306283
	Placement Expense	2231724
	Insurance Paid	313873
	Internship Training Expenses	425537
	Total Amount	3508600.45
	INR in Lakhs	35.08

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